



IRN : e41695d60260e225327966381e38ec79af69e-c47d83d4311bf32b232848e751a
 Ack No. : 17241628683754
 Ack Date: 25-Nov-24

Prudence Beverages

C-114, Panchsheel Vihar, Khirki Extension Malviya Nagar-ND-110017
 Fssai No- 13321002000432
 PH- 9310406404, 9818406404
 Email- Vaibhav@prudencebeverages.com
 GSTIN/UIN : 07AAFFC4696R1Z1
 State Name : Delhi, Code : 07
 E-Mail : vaibhav@prudencebeverages.com
 Consignee (Ship to)

SMS Supply Pvt Ltd (Delhi)

602/21, Naurang House, Kasturba Gandhi Marg (SDW) Delhi
 Delivery Address :- Plot number 126E, khasra no 1183 and 1177, Pocket-5, Block B, Rangpuri ext 110037, Mob No -9560303658
 GSTIN/UIN : 07ABICS4530M1Z0
 State Name : Delhi, Code : 07

Buyer (Bill to)

SMS Supply Pvt Ltd (Delhi)

602/21, Naurang House, Kasturba Gandhi Marg (SDW) Delhi
 Delivery Address :- Plot number 126E, khasra no 1183 and 1177, Pocket-5, Block B, Rangpuri ext 110037, Mob No -9560303658
 GSTIN/UIN : 07ABICS4530M1Z0
 State Name : Delhi, Code : 07
 Place of Supply : Delhi

Invoice No. PB/5530/24-25	Dated 25-Nov-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Barcode	MRP/Marginal	Quantity	Rate	per	Amount
1	Sepoy & Co Indian Tonic Water (200ML)MRP95 <small>Gst@28%, Cess 12%, Case Size-24Pcs</small>	22021090	8908012471004	95.00/Pcs	72 Pcs	50.90	Pcs	3,664.80
2	Sepoy & Co Original Ginger Ale (200ML)MRP95 <small>Gst@28%, Cess 12%, Case Size-24Pcs</small>	22021090	8908012471035	95.00/Pcs	48 Pcs	50.90	Pcs	2,443.20
								6,108.00
							Gst-CGST Output 14%	855.12
							Gst-SGST Output 14%	855.12
							Gst-Cess Output 12%	732.96
Less :								(-0.20)
							Expenses -Round Off	
Total						120 Pcs		₹ 8,551.00

Amount Chargeable (in words) **INR Eight Thousand Five Hundred Fifty One Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Cess Rate	Cess Amount	Total Tax Amount
22021090	6,108.00	14%	855.12	14%	855.12	12%	732.96	2,443.20
Total	6,108.00		855.12		855.12		732.96	2,443.20

Tax Amount (in words) : **INR Two Thousand Four Hundred Forty Three and Twenty paise Only**

Remarks:
 PB/5530/24-25
 Company's PAN : **AAFFC4696R**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

